

Split

Work Order ID 132797-2

May-07-15 2:23:15 PM

132797

Page 1

Item ID: D4039-043

Revision ID:

Item Name: Aft Bracket Assembly

Start Date: 5/07/15

Start Qty: 3.00

Required Date: 5/07/15

Req'd Qty: 3.00

Reference:

Accept

N9000040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan:

MLS

Date: MAY 08 2015

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4039

B

100

100

Small Fab

Small Fab

Memo

1 - Assemble lanyard to bracket as per dwg

0.00

0.00

IX

15/06/16 DAS 36 9-89

110

110

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

①

DAS 38 9-89

JUN 16 2015

120

120

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

PPP 132198

1

DAS 27 9-89

JUN 16 2015

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Item ID: D4039-043

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Bracket Assembly

Start Date: 5/07/15 Start Qty: 3.00

3

Cust Item ID:

Required Date: 5/07/15 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21 - Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ

JUN 18 2015

MLJ

JUN 17 2015

Picklist Print

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Work Order ID: 132797

132797

Parent Item: D4039-043

D4039-043

Parent Item Name: Aft Bracket Assembly

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP RevA: new issue DD 09.12.15 verified by:EC

IPP REV

B:AS PER ECN 10-563 10-09-28 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4039-3 *D4039-3* Aft Bracket		Manufactured	No			100	Each	1.0000	1	3		15/06/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST476				1					
				71152				1					
D2690-6 *D2690-6* Lanyard		Manufactured	No			100	Each	11.0000	1	3		15/06/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST009				11					
				131962				11					
BLRS-010 *BLRS-010* Quick Release Pin (1/4" x 1")		Purchased	No			100	Each	15.0000	1	3		15/06/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				4					
				121374				4					
				ST551				11					
				m131692				11					

B132745
(1x)

Picklist Print

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Work Order ID: 132797

Parent Item: D4039-043

Parent Item Name: Aft Bracket Assembly

132797

D4039-043

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

MS27039-1-11

Purchased

No

100

Each

381.0000

1

3

MS27039-1-11

Screw

**

15/06/16 DAS 36 9-89

Location

Loc Qty

Loc Code

CA

253

124326

253

GA

33

125654

13

9662

20

ST285

95

m131317

95

MS2104213

Purchased

No

100

Each

2,135.000

1

3

MS2104213

Nut

**

15/06/16 DAS 36 9-89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

602

M131317

602

ST305

1113

116549

12

126333

49

M128754

2

M131624

50

st305

1000

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Work Order ID: 132797

132797

Parent Item: D4039-043

D4039-043

Parent Item Name: Aft Bracket Assembly

Start Date: 5/07/15

Required Date: 5/07/15

Start Qty: 3.00

Required Qty: 3.00

NAS1149D0363J

Purchased

No

100

Each

1,661,000

3

9

NAS1149D0363.I

Washer

15/06/16

DAS
36
9-89

Location

Loc Qty

Loc Code

CA

569

m130799

569

GA

292

m128429

292

ST269

800

m126319

9

m131618

791

3